



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

03 JUN 12 AM 11:56

Section I

Name of Candidate or Political Committee and Chairperson ALLEN (AL) HARRISON		Office Sought (if candidate) REPRESENTATIVE OF IDAHO	District (if any) 1ST
Mailing Address 652 MAPLE DR.	City and Zip FISH HAVEN, ID 83427	Home Phone (208) 945-2978	Work Phone 945-2333
Name of Political Treasurer Jim PARKER			
Mailing Address 19964 Highway 89	City and Zip OVID 83254	Home Phone 847-2954	Work Phone 847-0615

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an:

☒ Original☐ AmendmentThis report is for the period from 5 / 22 / 08 through 5 / 28 / 08.☐ 7 Day Pre-Primary Report☐ 30 Day Post-Primary Report☐ October 10 Pre-General Report☐ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual Report☐ Semi-Annual Report (Statewide Candidates Only)Is this a Termination Report: ☒ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

COLUMN I
This PeriodCOLUMN II
Calendar Year
to Date

Line 1: Cash on Hand January 1, This Calendar Year*

\$ XXXXXX

\$

Line 2: Enter Beginning Cash Balance**

\$ 0

\$ XXXXXX

Line 3: Total Contributions (Enter amount from line 5, page 2)

\$ 350.00

\$ 475.00

Line 4: Subtotal (Add lines 1, 2 and 3)

\$ 350.00

\$ 475.00

Line 5: Total Expenditures (Enter amount from line 11, page 2)

\$ 924.21

\$ 7745.25

Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)

\$ 574.21

\$ [7270.25]

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

\$ 0

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282I, Jim Parker, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.Jim Parker
Signature of Political Treasurer
Page 1

DETAILED SUMMARYName of Candidate or Committee: ALLAN AL HARRISON

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>/</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>350.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>/</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>/</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>350.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>/</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>924.21</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>/</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>/</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>/</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>924.21</u>

Loans, Credit Cards and Debt		<u>0</u>
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		<u>0</u>
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: <u>ALLEN (AL) MORRISON</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. GARY S. GRIFFIN P.O. BOX 75 930 BOISE ST. MONTPELIER, ID. 83254	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
5/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PAUL H. DAINES 105 OLD MILL ROAD MONTPELIER, ID. 83254	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 350 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES** Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/28/08	1. NEWS EXAMINER 847 WASHINGTON WILDT REVER. ID. 83254		\$ 68.40
5/29/08	2. CARIBOU CO. SUN P.O. BOX 815 SODA SPRINGS, ID. 83276		\$ 60.00
5/22/08	3. RIVER CITY WEEKLY 425 RIVER PARKWAY IDAHO FALLS, ID. 83402		\$ 68.00
5/31/08	4. TETON VALLEY NEWS 75 N. MAIN DRiggs, ID. 83422		\$ 192.00
5/22/08	5. 140 MILES FRANKLIN CO. \$.505/mi	A	\$ 70.70
5/23/08	6. 142 MILES FRANKLIN CO. \$.505/mi	A	\$ 71.71
5/24/08	7. 138 MILES FRANKLIN CO. \$.505/mi	A	\$ 69.69
5/27/08	8. 461 MILES DIST. 31 \$.505/mi	A	\$ 232.81
5/28/08	9. 180 MILES FRANKLIN/CADISON CO. \$.505/mi	A	\$ 90.90
1/1/	10.		\$
Total This Page:			\$ 924.21

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.